

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-11709-AMC**

Ginevra N Perna  
213 Crest Way  
King of Prussia PA 19406-3602

Petition Filed Date: 03/19/2020  
341 Hearing Date: 04/24/2020  
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2020	\$565.00		05/20/2020	\$565.00		06/22/2020	\$565.00	
07/20/2020	\$565.00		08/20/2020	\$565.00		09/21/2020	\$565.00	
10/20/2020	\$565.00		11/20/2020	\$565.00		12/21/2020	\$565.00	
01/21/2021	\$565.00		02/23/2021	\$565.00		03/22/2021	\$565.00	
04/20/2021	\$565.00		05/21/2021	\$565.00				
<b>Total Receipts for the Period: \$7,910.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,910.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ginevra N Perna	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	EXETER FINANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$484.35	\$0.00	\$484.35
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$994.72	\$0.00	\$994.72
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$168.50	\$0.00	\$168.50
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$1,285.48	\$0.00	\$1,285.48
9	TD BANK USA NA »» 009	Unsecured Creditors	\$306.43	\$0.00	\$306.43
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,682.45	\$0.00	\$2,682.45
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$539.40	\$0.00	\$539.40
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$971.34	\$0.00	\$971.34
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,888.99	\$0.00	\$2,888.99
14	SELECT PORTFOLIO SERVICING INC »» 014	Mortgage Arrears	\$19,744.01	\$7,237.65	\$12,506.36

**Chapter 13 Case No. 20-11709-AMC**

0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,910.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$7,237.65	Arrearages:	\$0.00
Paid to Trustee:	\$672.35	Total Plan Base:	\$33,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).